

Work Order ID 137395

Wednesday, October 14, 2015 1:52:57 PM

137395

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Item ID: D4166-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Placard, Max Load
 Start Date: 10/14/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 10/14/2015 Req'd Qty: 2.00 ***2*** Customer:
 Reference: SCRAP PER ECN 15-556

Approvals: Process Plan: MF Date: 15-10-14 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4166	C								

150 0.00

150

Small Fab Memo 0.00
 Small Fab PULL FROM STOCK D4166-1 X 2 B135155
 SCRAP PER ECN 15-556

MF 15-10-14

160 QC21 - Final Inspection - Work Order Release 0.00

160

QC Memo 0.00
 Quality Control

SCRAP

MF 15-10-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐					

Picklist Print

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Work Order ID: 137395

137395

Parent Item: D4166-1

D4166-1

Parent Item Name: Placard, Max Load

Start Date: 10/14/2015

Required Date: 10/14/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.10.05 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4166-1		Manufactured	No				Each	79.0000		2			

D4166-1

Placard, Max Load

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	5	
83381	4	
83488	1	
ST088	74	
137500	74	

2 x 138155 MF 15-10-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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List Lots

Wednesday, October 14, 2015 1:42:13 PM

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Criteria : Item ID: d4166-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D4166-1 Placard, Max Load	Main Warehouse ST088	135155	10/14/2015	2.0000		QC21	
	Main Warehouse ST088	137500	10/14/2015	74.0000		QC21	
	OFFSHORE FG	83381	10/14/2015	4.0000		QC21	
	OFFSHORE FG	83488	10/14/2015	1.0000		QC21	
	Total:			81.0000			

Rev. B
Good

DQA: _____ Date: _____



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